

January 2008

QUIL CEDA VILLAGE: UNDERGROUND INJECTION CONTROL

1.1 Purpose and Scope

The object and purpose of this report is to detail the results of the analysis, sampling, and monitoring of the quantity and quality of the wastewater effluent and the UIC from the Kubota Membrane treatment plant operated by the Quil Ceda Village, Tulalip Indian Reservation, Snohomish County, Washington from October 4, 2007 through December 11, 2007.

The Quil Ceda Village UIC Disposal System is currently "authorized by Rule" under 40 CFR Section 144.24 and 144.84(a). This rule allows our system to exist and operate for a valid period not to exceed (5) years for capacities not to exceed the maximum hydrologic capacity of 250,000 gallons per day. We are in the ^{fourth} ~~third~~ quarter of the fifth year under this rule and are averaging about 154,900 gallons per day.

The Quil Ceda UIC disposal system must comply with, among other requirements, 40 CFR Section 144.12(a) which prohibits any underground injection that may endanger any underground source of drinking water. The rule further requires that the operator monitor the effluent to document compliance with those Federal Drinking water standards, and the report non-compliance within 24 hours.

1.2 Site Locations and Descriptions

The Borough of Quil Ceda Village UIC has 19 groundwater monitoring wells collocated with 19 injection vaults and each vault has ten injection points within the infiltration field. These wells are identified and located in Quil Ceda Village map on EXHIBIT A. In addition, there are three monitoring wells on the east side of I-5 and four monitoring wells within the borough identified as B3, B4, B5 and B7. We have two monitoring sites C1 and C2. The monitoring wells are constructed with Schedule 40 PVC in 11 inch bore. The I.D. is a 2-inch with varied depths, well screen with a .010 slot, and PVC slip cap. The annulus seal in a medium bentonite chip with varied depths, but around sixteen feet.

1.3 Sampling and Analysis

Field Testing:

Our class V disposal system must comply with, among other requirements, 40 CFR Section 144.12(a) which prohibits an underground injection that may endanger an underground source of drinking water. Monitoring of water quality allows us to detect trends and interpret the physical parameters of our effluent and the ground water we are injecting into. The parameters we monitored in the field this period were PH and Conductivity. We call this field testing, because in the past we rented equipment and did

the test our self. Samples are now collected and taken to the CCI Analytical Lab in Everett, Washington to be tested with the other samples.

1. PH: This is a measure of how acidic or basic a solution is. The ph is affected by minerals dissolved in the water, aerosols and dust from the air, respiration from plants and animals and the manmade wastes. The scale is 0.0 (highly acidic) to 14.0 (highly basic). The ph levels are critical to the survival of aquatic plants and animals. Many species have trouble surviving with ph levels below 5.0. The lowest recorded this period was at N-8 and that was 5.8 during the November 07, 2007 testing. The highest was at the Wastewater Treatment Plant and that was 7.5 during the December 11, 2007 testing. The standards are 6.5 to 9.0. The ph leaving the plant ranged from 7.1 to 7.5 so the lower ph in the field should not be caused by the effluent leaving the Wastewater Treatment Plant.
2. Conductivity: This is a measurement of a solution's ability to conduct an electrical current. It is the item dissolved in the water, which determines the level of conductivity. Dissolved solids such as chloride, nitrate, phosphate anions, (ions that carry a negative charge) or sodium, magnesium, calcium, iron and aluminum cations (ions that carry a positive charge) all affect the conductivity in water. Organic compounds like oil, phenol, alcohol, and sugar do not conduct electric currents well and therefore have a low conductivity when in water. By comparing conductivity readings on a regular basis on can tell what changes have occurred. The wells reported a range of 39 in B-3 (12/11/2007) to 590 in N-9 (11/7/2007), very similar to previous test. The plant reported a range from 570 in November 7, 2007 to 810 in December 11, 2007. The reason for the high range is due to the ammonia count on the discharged effluent. This is caused by lack of dissolved oxygen during treatment process. The maximum limit is 700.

The complete results are shown in EXHIBIT B.

Lab Testing

The lab testing was conducted by CCI analytical Laboratories, Inc. Everett, Wa. The samples were collected in the field and transported to CCI Lab. The chain of custody and collection procedures required by the Standard Operating Procedures, Tulalip Tribes, and May 2002 were followed.

The samples were tested for Ammonia, Nitrate, Nitrite, TKN, Total Phosphorus and Phosphate.

The overall nitrate levels were high in the wells on sampling period, 12/11/2007, with N-8 at 140 mg/L also N-7 with 71 mg/L. The plant Nitrate level on 12/11/07 was at 0.70 mg/L. The plant was not the cause of the nitrate level. The plant did not have a high nitrate level on the quarter. On 11/4/2007 it was at 0.70 mg/L and on 12/11/-7 it was at 0.89 mg/L. This is a indication that the reason for the high levels of nitrates in the UIC

wells is not a cause from the plant. The Plant Phosphate levels were, 11/4/2007 = ND (<0.07) mg/L, 12/11/2007 = 1.5 mg/L. The complete results are in EXHIBIT C.

1.4 Hydrological

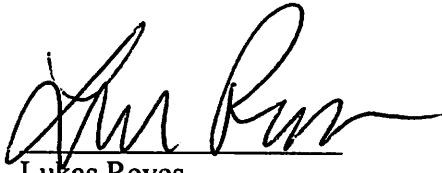
The monitoring of the hydrologic capacity and the ground water levels were checked and recorded in EXHIBIT B. The water levels continue to demonstrate that the effluent does not affect the water levels. We used the four north wells during the entire period.

1.5 Precipitation

The Arlington Air Port (North) cumulative average for the last five years was 7.58 inches and the Boeing Field (South) was an average of 5.6 inches.

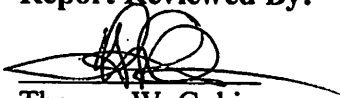
1.6 Conclusion

The Quil Ceda UIC continues to work well into the ending of our fifth year. The nitrates are up and down with the one spike in December, 2007. The high conductivity is still being watched. The ground water level is within limits. The overall report is good.

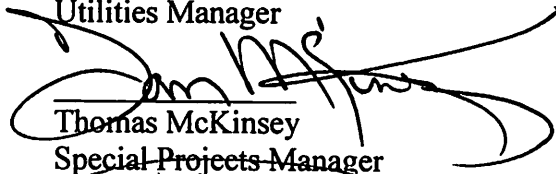


Lukas Reyes
Q.C.V Utility And Environmental Services
Utilities Superintendent.

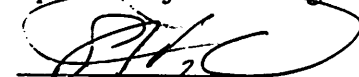
Report Reviewed By:



Thomas W. Gobin
Q.C.V Utility And Environmental Services
Utilities Manager

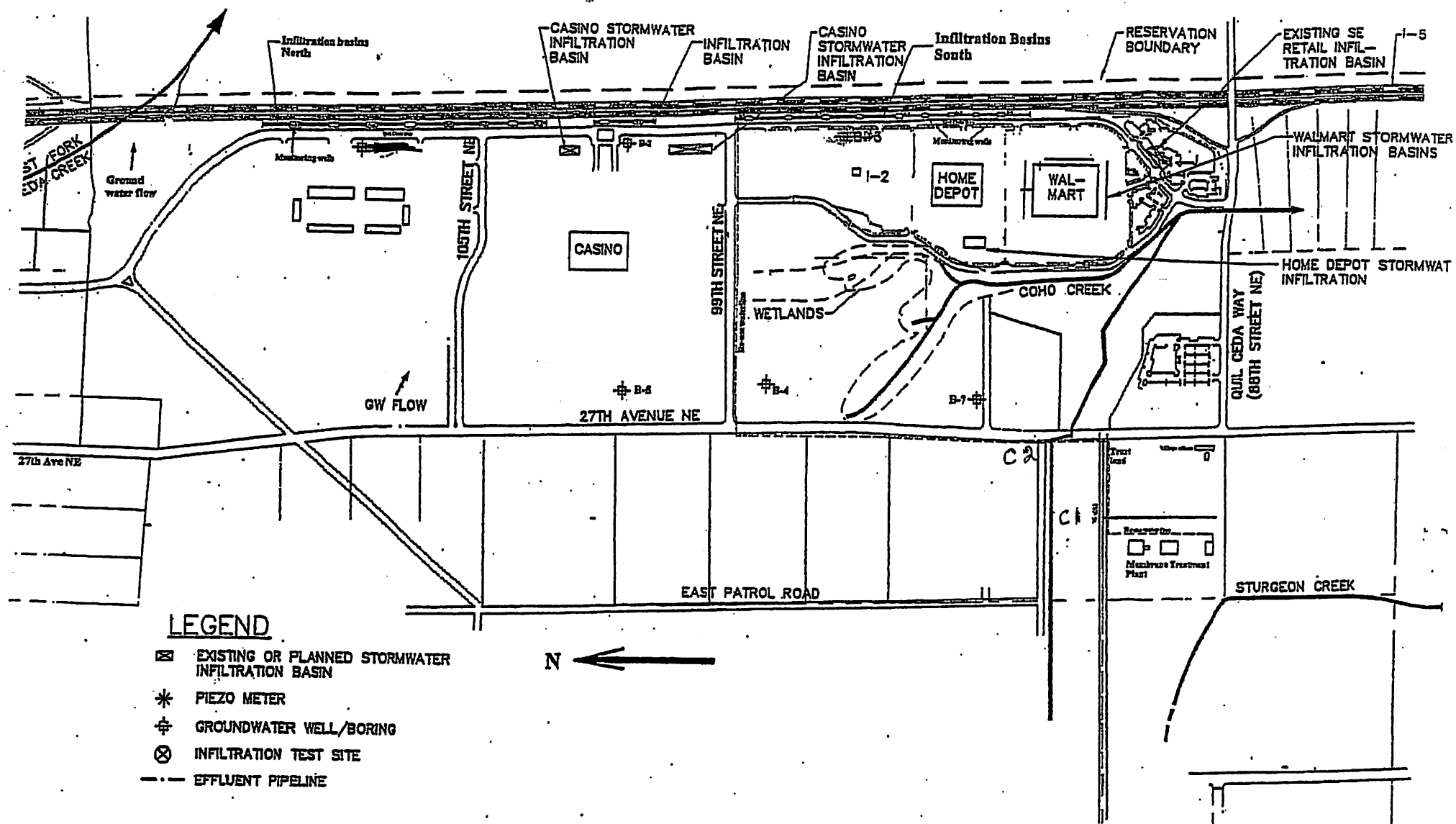


Thomas McKinsey
Special Projects Manager



John McCoy
Q.C.V General Manager.

EXHIBIT A: Quil Ceda Village



QUIL CEDA VILLAGE

Groundwater sampling locations for UIC monitoring
2003 + 2004

EXHIBIT B: FIELD REPORT & WELL DATA

Quil Ceda Village UIC

THIRD QUARTER

Date:

| | Location | Water ELE | PH | Conductivity | Meter reading |
|-----------|----------|-----------|-----|--------------|---------------|
| 7/31/2007 | N-7 | N/A | 5.7 | 430 | N/A |
| | N-8 | N/A | 5.9 | 520 | N/A |
| | N-9 | N/A | 5.9 | 500 | N/A |
| | C-1 | N/A | 6.4 | 460 | N/A |
| | C-2 | N/A | 6.8 | 170 | N/A |
| | B-3 | N/A | 6.1 | 120 | N/A |
| | B-5 | N/A | 6.2 | 110 | N/A |
| | PLANT | N/A | 6.4 | 530 | N/A |
| 9/5/2007 | N-7 | 13.5 | 6.4 | 450 | 27191500 |
| | N-8 | 13.8 | 6.5 | 490 | 16384100 |
| | N-9 | 13.8 | 6.5 | 580 | 16302500 |
| | N-10 | 13.2 | N/A | N/A | 14720500 |
| | C-1 | N/A | N/A | N/A | N/A |
| | C-2 | N/A | 6.7 | 200 | N/A |
| | B-3 | 13.1 | 6.7 | 43 | N/A |
| | B-5 | 4.9 | 6.3 | 110 | N/A |
| | PLANT | | 7.5 | 1100 | N/A |
| 10/4/2007 | N-7 | 13.5 | 5.6 | 810 | 28555400 |
| | N-8 | 13.94 | 6.1 | 850 | 17285000 |
| | N-9 | 13.98 | 6.4 | 750 | 17231900 |
| | C-1 | N/A | 5 | 130 | N/A |
| | C-2 | 8.3 | 6.9 | 760 | N/A |
| | B-3 | 13.5 | 6.7 | 41 | N/A |
| | B-5 | 4.65 | 6.2 | 100 | N/A |
| | PLANT | N/A | 7.1 | 510 | N/A |

FOURTH QUARTER

| | | | | | |
|------------|-------|-------|-----|-----|----------|
| 11/7/2007 | N-7 | 14 | 6 | 530 | 30365400 |
| | N-8 | 14.5 | 5.8 | 460 | 18356400 |
| | N-9 | 14.45 | 6.3 | 590 | 18327100 |
| | C-1 | 8.2 | 5.9 | 500 | N/A |
| | C-2 | N/A | 6.4 | 140 | N/A |
| | B-3 | 13.8 | 5.7 | 42 | N/A |
| | B-5 | 4.7 | 5.4 | 90 | N/A |
| | PLANT | N/A | 6.9 | 570 | N/A |
| 12/11/2007 | N-7 | 13.4 | 6.2 | 710 | 32087900 |
| | N-8 | 13.8 | 6.2 | 780 | 19397800 |
| | N-9 | 13.8 | 6.3 | 750 | 19389700 |
| | C-1 | 7.1 | 6.2 | 510 | N/A |
| | C-2 | N/A | 6.8 | 120 | N/A |
| | B-3 | 13.2 | 6.5 | 39 | N/A |
| | B-5 | 3.9 | 6.2 | 91 | N/A |
| | PLANT | N/A | 7.5 | 810 | N/A |

Quil Ceda Way: UIC

Present at site: Special Projects

Weather: Clear

Terap

45

Weather

[illegible]

Weekly Meter Reading

Quil Ceda Way: UIC

Loc: 12-11-07

Present at site: Special Projects

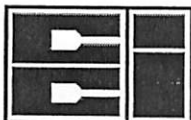
Weather: Clear

Temp 48

Weather

| Well # | Time: | Depth to Water: | Total Gals | Weekly Gals | Depth + or - |
|--------|-------|-----------------|------------|-------------|--------------|
| N-7 | 9:52 | 13.4 | 32087900 | | |
| | | | | | |
| N-8 | 9:48 | 13.8 | 19397800 | | |
| | | | | | |
| N-9 | 9:40 | 13.8 | 19389700 | | |
| | | | | | |
| N-10 | 9:35 | 13 | 17796200 | | |
| | | | | | |
| -3 | 10:15 | 13.2 | | | |
| | | | | | |
| B-5 | 10:25 | 3.9 | | | |
| | | | | | |
| C-1 | 10:50 | 7.4 | | | |
| | | | | | |
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EXHIBIT C: CCI ANALYTICAL REPORTS



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CERTIFICATE OF ANALYSIS

CLIENT: QUIL CEDA VILLAGE UTILITIES
8802 27TH AVE NE
TULALIP, WA 98271

DATE: 11/21/2007
CCIL JOB #: 0711025
DATE RECEIVED: 11/7/2007
WDOE ACCREDITATION #: C1336

CLIENT CONTACT: LUKAS REYES
CLIENT PROJECT ID: 2007EFFWQ
CLIENT SAMPLE ID: 11/7/2007 10:50 N-7
CCIL SAMPLE #: -01

DATA RESULTS

| ANALYTE | METHOD | RESULTS* | UNITS** | ANALYSIS DATE | ANALYSIS BY |
|-------------------------------|-----------|------------|----------|---------------|-------------|
| pH | EPA-150.1 | 6.0 | pH UNITS | 11/7/2007 | ZD |
| Nitrate | EPA-300.0 | 46 | MG/L | 11/8/2007 | CEO |
| Nitrite | EPA-300.0 | ND(<0.15) | MG/L | 11/8/2007 | CEO |
| Phosphate | EPA-300.0 | ND(<0.07) | MG/L | 11/8/2007 | CEO |
| Conductivity | EPA-120.1 | 530 | UMHOS/CM | 11/12/2007 | CEO |
| Ammonia | EPA-350.1 | 0.039 | MG/L | 11/9/2007 | ARI |
| Total Kjeldahl Nitrogen (TKN) | EPA-351.1 | ND(<0.200) | MG/L | 11/9/2007 | ARI |
| Total Phosphorous | EPA-365.1 | 0.032 | MG/L | 11/15/2007 | ARI |

* "ND" INDICATES ANALYTE ANALYZED FOR BUT NOT DETECTED AT LEVEL ABOVE REPORTING LIMIT. REPORTING LIMIT IS GIVEN IN PARENTHESES.

** UNITS FOR ALL NON LIQUID SAMPLES ARE REPORTED ON A DRY WEIGHT BASIS

APPROVED BY:

Line Bill

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CLIENT CONTACT: LUKAS REYES
CLIENT PROJECT ID: 2007EFFWQ
CLIENT SAMPLE ID: 11/7/2007 10:35 N-8
CCIL SAMPLE #: -02

DATA RESULTS

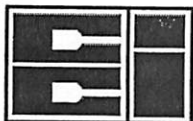
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| pH | EPA-150.1 | 5.8 | pH UNITS | 11/7/2007 | ZD |
| Nitrate | EPA-300.0 | 14 | MG/L | 11/8/2007 | CEO |
| Nitrite | EPA-300.0 | 1.0 | MG/L | 11/8/2007 | CEO |
| Phosphate | EPA-300.0 | ND(<0.07) | MG/L | 11/8/2007 | CEO |
| Conductivity | EPA-120.1 | 460 | UMHOS/CM | 11/12/2007 | CEO |
| Ammonia | EPA-350.1 | 0.026 | MG/L | 11/9/2007 | ARI |
| Total Kjeldahl Nitrogen (TKN) | EPA-351.1 | 0.21 | MG/L | 11/9/2007 | ARI |
| Total Phosphorous | EPA-365.1 | 0.020 | MG/L | 11/15/2007 | ARI |

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CLIENT CONTACT: LUKAS REYES
CLIENT PROJECT ID: 2007EFFWQ
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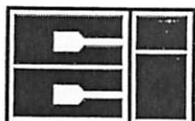
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| pH | EPA-150.1 | 6.3 | pH UNITS | 11/7/2007 | ZD |
| Nitrate | EPA-300.0 | 35 | MG/L | 11/8/2007 | CEO |
| Nitrite | EPA-300.0 | ND(<0.15) | MG/L | 11/8/2007 | CEO |
| Phosphate | EPA-300.0 | 4.2 | MG/L | 11/8/2007 | CEO |
| Conductivity | EPA-120.1 | 590 | UMHOS/CM | 11/12/2007 | CEO |
| Ammonia | EPA-350.1 | 13 | MG/L | 11/9/2007 | ARI |
| Total Kjeldahl Nitrogen (TKN) | EPA-351.1 | 13 | MG/L | 11/9/2007 | ARI |
| Total Phosphorous | EPA-365.1 | 1.7 | MG/L | 11/15/2007 | ARI |

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CLIENT CONTACT: LUKAS REYES
CLIENT PROJECT ID: 2007EFFWQ
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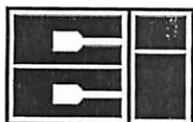
DATA RESULTS

| ANALYTE | METHOD | RESULTS* | UNITS** | ANALYSIS DATE | ANALYSIS BY |
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| pH | EPA-150.1 | 5.9 | pH UNITS | 11/7/2007 | ZD |
| Nitrate | EPA-300.0 | 4.9 | MG/L | 11/8/2007 | CEO |
| Nitrite | EPA-300.0 | ND(<0.15) | MG/L | 11/8/2007 | CEO |
| Phosphate | EPA-300.0 | 0.31 | MG/L | 11/8/2007 | CEO |
| Conductivity | EPA-120.1 | 500 | UMHOS/CM | 11/12/2007 | CEO |
| Ammonia | EPA-350.1 | 12 | MG/L | 11/9/2007 | ARI |
| Total Kjeldahl Nitrogen (TKN) | EPA-351.1 | 13 | MG/L | 11/9/2007 | ARI |
| Total Phosphorous | EPA-365.1 | 11 | MG/L | 11/15/2007 | ARI |

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CLIENT CONTACT: LUKAS REYES
CLIENT PROJECT ID: 2007EFFWQ
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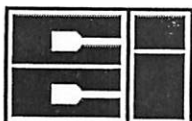
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| pH | EPA-150.1 | 6.4 | pH UNITS | 11/7/2007 | ZD |
| Nitrate | EPA-300.0 | 4.0 | MG/L | 11/8/2007 | CEO |
| Nitrite | EPA-300.0 | ND(<0.15) | MG/L | 11/8/2007 | CEO |
| Phosphate | EPA-300.0 | ND(<0.07) | MG/L | 11/8/2007 | CEO |
| Conductivity | EPA-120.1 | 140 | UMHOS/CM | 11/12/2007 | CEO |
| Ammonia | EPA-350.1 | 0.080 | MG/L | 11/9/2007 | ARI |
| Total Kjeldahl Nitrogen (TKN) | EPA-351.1 | 0.65 | MG/L | 11/9/2007 | ARI |
| Total Phosphorous | EPA-365.1 | 0.063 | MG/L | 11/15/2007 | ARI |

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CLIENT CONTACT: LUKAS REYES
CLIENT PROJECT ID: 2007EFFWQ
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CCIL SAMPLE #: -06

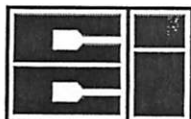
DATA RESULTS

| ANALYTE | METHOD | RESULTS* | UNITS** | ANALYSIS DATE | ANALYSIS BY |
|-------------------------------|-----------|------------|----------|---------------|-------------|
| pH | EPA-150.1 | 5.7 | pH UNITS | 11/7/2007 | ZD |
| Nitrate | EPA-300.0 | 4.1 | MG/L | 11/8/2007 | CEO |
| Nitrite | EPA-300.0 | ND(<0.15) | MG/L | 11/8/2007 | CEO |
| Phosphate | EPA-300.0 | ND(<0.07) | MG/L | 11/8/2007 | CEO |
| Conductivity | EPA-120.1 | 42 | UMHOS/CM | 11/12/2007 | CEO |
| Ammonia | EPA-350.1 | 0.041 | MG/L | 11/9/2007 | ARI |
| Total Kjeldahl Nitrogen (TKN) | EPA-351.1 | ND(<0.200) | MG/L | 11/9/2007 | ARI |
| Total Phosphorous | EPA-365.1 | 0.058 | MG/L | 11/15/2007 | ARI |

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DATE RECEIVED: 11/7/2007
WDOE ACCREDITATION #: C1336

CLIENT CONTACT: LUKAS REYES
CLIENT PROJECT ID: 2007EFFWQ
CLIENT SAMPLE ID: 11/7/2007 11:26 B-5
CCIL SAMPLE #: -07

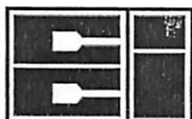
DATA RESULTS

| ANALYTE | METHOD | RESULTS* | UNITS** | ANALYSIS DATE | ANALYSIS BY |
|-------------------------------|-----------|-----------|----------|---------------|-------------|
| pH | EPA-150.1 | 5.4 | pH UNITS | 11/7/2007 | ZD |
| Nitrate | EPA-300.0 | ND(<0.14) | MG/L | 11/8/2007 | CEO |
| Nitrite | EPA-300.0 | ND(<0.15) | MG/L | 11/8/2007 | CEO |
| Phosphate | EPA-300.0 | ND(<0.07) | MG/L | 11/8/2007 | CEO |
| Conductivity | EPA-120.1 | 90 | UMHOS/CM | 11/12/2007 | CEO |
| Ammonia | EPA-350.1 | 0.15 | MG/L | 11/9/2007 | ARI |
| Total Kjeldahl Nitrogen (TKN) | EPA-351.1 | 0.21 | MG/L | 11/9/2007 | ARI |
| Total Phosphorous | EPA-365.1 | 0.14 | MG/L | 11/15/2007 | ARI |

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TULALIP, WA 98271

DATE: 11/21/2007
CCIL JOB #: 0711025
DATE RECEIVED: 11/7/2007
WDOE ACCREDITATION #: C1336

CLIENT CONTACT: LUKAS REYES
CLIENT PROJECT ID: 2007EFFWQ
CLIENT SAMPLE ID: 11/7/2007 11:40 PLANT
CCIL SAMPLE #: -08

DATA RESULTS

| ANALYTE | METHOD | RESULTS* | UNITS** | ANALYSIS DATE | ANALYSIS BY |
|-------------------------------|-----------|-----------|----------|---------------|-------------|
| pH | EPA-150.1 | 6.9 | pH UNITS | 11/7/2007 | ZD |
| Nitrate | EPA-300.0 | 0.89 | MG/L | 11/8/2007 | CEO |
| Nitrite | EPA-300.0 | ND(<0.15) | MG/L | 11/8/2007 | CEO |
| Phosphate | EPA-300.0 | ND(<0.07) | MG/L | 11/8/2007 | CEO |
| Conductivity | EPA-120.1 | 570 | UMHOS/CM | 11/12/2007 | CEO |
| Ammonia | EPA-350.1 | 4.2 | MG/L | 11/9/2007 | ARI |
| Total Kjeldahl Nitrogen (TKN) | EPA-351.1 | 4.7 | MG/L | 11/9/2007 | ARI |
| Total Phosphorous | EPA-365.1 | 0.19 | MG/L | 11/15/2007 | ARI |

* "ND" INDICATES ANALYTE ANALYZED FOR BUT NOT DETECTED AT LEVEL ABOVE REPORTING LIMIT. REPORTING LIMIT IS GIVEN IN PARENTHESES.

** UNITS FOR ALL NON LIQUID SAMPLES ARE REPORTED ON A DRY WEIGHT BASIS

APPROVED BY:



CCI Analytical Laboratories
 6620 Holly Drive
 Renton, WA 98028
 Phone: (425) 356-2600
 (206) 292-9059 Seattle
 (425) 356-2626 Fax
 http://www.ccilabs.com

Chain Of Custody/ Laboratory Analysis Request

CCI Job# (Laboratory Use Only)

71102

Date 11/7/07 Page 1 Of 1

PROJECT ID: 2007EFFWQ
 REPORT TO COMPANY: Quil CEDA Village Utilities
 PROJECT MANAGER: LUKAS REYES
 ADDRESS: 8802 270 AVE N.E.
 Tukwila, WA 98271
 PHONE: 360-654-2616 FAX: 360-651-4998
 P.O. NUMBER: E-MAIL:
 INVOICE TO COMPANY:
 ATTENTION: SAME AS ABOVE
 ADDRESS: W

ANALYSIS REQUESTED

OTHER (Specify)

☐ NWTPH-HCID
☐ NWTPH-DX
☐ NWTPH-GX
☐ BTEX by EPA-8021
☐ MTBE by EPA-8021 ☐ EPA-8260
☐ Halogenated Volatiles by EPA 8260
☐ Volatile Organic Compounds by EPA 8260
☐ EDB / EDC by EPA 8260 SIM (Water)
☐ EDB / EDC by EPA 8260 (Soil)
☐ Semivolatile Organic Compounds by EPA 8270
☐ Polycyclic Aromatic Hydrocarbons (PAH) by EPA-8270 SIM
☐ PCB ☐ Pesticides ☐ by EPA 8081/8082
☐ Metals-MTCA-5 ☐ RCRA-8 ☐ Pb ☐ TAL ☐
☐ Metals Other (Specify)
☐ TCLP-Metals ☐ VOA ☐ Semi-Vol ☐ Pest ☐ Herbs

Nitrate EPA 300
 Nitrite EPA 300
 Phosphate EPA 300
 Ammonia EPA 350
 Phosphorus EPA 351.1
 TKN EPA 351.1
 pH & Conductivity
 NUMBER OF CONTAINERS 10
 RECEIVED IN GOOD CONDITION?

REPORT COPY

| SAMPLE I.D. | | | | | DATE | TIME | TYPE | LAB# | NWTPH | NWTPH | NWTPH | BTEX H | MTBE | Halogen | Volatile | EDS / EL | EDS / EL | Semivolatile | Polycyclic | PCB | Metals | Metals | TCLP-M | Ni | Ni | pH | pH | pH | TK | pH | NUMBER | RECEIVED |
|-------------|-------|------|-------|------|------|------|------|------|-------|-------|-------|--------|------|---------|----------|----------|----------|--------------|------------|-----|--------|--------|--------|----|----|----|----|----|----|----|--------|----------|
| 1. | N-7 | 11/7 | 10:50 | Grab | 1 | | | | | | | | | | | | | | | | | | | X | X | X | X | X | X | X | 2 | |
| 2. | N-8 | 11/7 | 10:35 | Grab | 2 | | | | | | | | | | | | | | | | | | | X | X | X | X | X | X | X | 2 | |
| 3. | N-9 | 11/7 | 10:20 | Grab | 3 | | | | | | | | | | | | | | | | | | | X | X | X | X | X | X | X | 2 | |
| 4. | C-1 | 11/7 | 12:10 | Grab | 4 | | | | | | | | | | | | | | | | | | | X | X | X | X | X | X | X | 2 | |
| 5. | C-2 | 11/7 | 11:35 | Grab | 5 | | | | | | | | | | | | | | | | | | | X | X | X | X | X | X | X | 2 | |
| 6. | B-3 | 11/7 | 11:15 | Grab | 6 | | | | | | | | | | | | | | | | | | | X | X | X | X | X | X | X | 2 | |
| 7. | B-5 | 11/7 | 11:26 | Grab | 7 | | | | | | | | | | | | | | | | | | | X | X | X | X | X | X | X | 2 | |
| 8. | Plant | 11/7 | 11:40 | Grab | 8 | | | | | | | | | | | | | | | | | | | X | X | X | X | X | X | X | 2 | |
| 9. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

SPECIAL INSTRUCTIONS

Email results

CCI Analytical Laboratories, Inc accepts and processes this request on the terms and conditions set forth on the reverse side. By its signature hereon, Customer accepts these terms and conditions.

SIGNATURES (Name, Company, Date, Time):

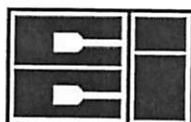
- Relinquished By: [Signature] Q.C.V. 11/7/07 1:12
 Received By: [Signature] CCI 11/7/07 1:12
- Relinquished By: _____
 Received By: _____

TURNAROUND REQUESTED in Business Days*

Organic, Metals & Inorganic Analysis
☒ 10 Standard ☐ 5 ☐ 3 ☐ 2 ☐ 1 ☐ SAME DAY
 Fuels & Hydrocarbon Analysis
☐ 5 Standard ☐ 3 ☐ 1 ☐ SAME DAY

OTHER:
 Specify: _____

* Turnaround request less than standard may incur Rush Charges



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ANALYTICAL
LABORATORIES
A Division of DataChem Laboratories, Inc.

CERTIFICATE OF ANALYSIS

CLIENT: QUIL CEDA VILLAGE UTILITIES
8802 27TH AVE NE
TULALIP, WA 98271

DATE: 12/21/2007
CCIL JOB #: 0712065
DATE RECEIVED: 12/11/2007
WDOE ACCREDITATION #: C1336

CLIENT CONTACT: LUKAS REYES
CLIENT PROJECT ID: 2007EFFWQ
CLIENT SAMPLE ID: 12/11/2007 9:57 N-7
CCIL SAMPLE #: -01

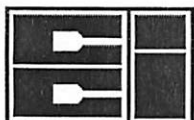
DATA RESULTS

| ANALYTE | METHOD | RESULTS* | UNITS** | ANALYSIS DATE | ANALYSIS BY |
|-------------------------------|-----------|------------|----------|---------------|-------------|
| pH | EPA-150.1 | 6.2 | pH UNITS | 12/11/2007 | ZD |
| Nitrate | EPA-300.0 | 71 | MG/L | 12/12/2007 | CEO |
| Nitrite | EPA-300.0 | ND(<0.15) | MG/L | 12/12/2007 | CEO |
| Phosphate | EPA-300.0 | ND(<0.07) | MG/L | 12/12/2007 | CEO |
| Conductivity | EPA-120.1 | 710 | UMHOS/CM | 12/14/2007 | CEO |
| Ammonia | EPA-350.1 | 0.017 | MG/L | 12/12/2007 | ARI |
| Total Kjeldahl Nitrogen (TKN) | EPA-351.1 | ND(<0.200) | MG/L | 12/18/2007 | ARI |
| Total Phosphorous | EPA-365.1 | 0.028 | MG/L | 12/17/2007 | ARI |

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APPROVED BY:



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CERTIFICATE OF ANALYSIS

CLIENT: QUIL CEDA VILLAGE UTILITIES
8802 27TH AVE NE
TULALIP, WA 98271

DATE: 12/21/2007
CCIL JOB #: 0712065
DATE RECEIVED: 12/11/2007
WDOE ACCREDITATION #: C1336

CLIENT CONTACT: LUKAS REYES
CLIENT PROJECT ID: 2007EFFWQ
CLIENT SAMPLE ID: 12/11/2007 9:50 N-8
CCIL SAMPLE #: -02

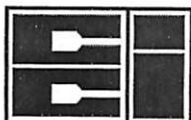
DATA RESULTS

| ANALYTE | METHOD | RESULTS* | UNITS** | ANALYSIS DATE | ANALYSIS BY |
|-------------------------------|-----------|-----------|----------|---------------|-------------|
| pH | EPA-150.1 | 6.2 | pH UNITS | 12/11/2007 | ZD |
| Nitrate | EPA-300.0 | 140 | MG/L | 12/12/2007 | CEO |
| Nitrite | EPA-300.0 | 1.2 | MG/L | 12/12/2007 | CEO |
| Phosphate | EPA-300.0 | ND(<0.07) | MG/L | 12/12/2007 | CEO |
| Conductivity | EPA-120.1 | 780 | UMHOS/CM | 12/14/2007 | CEO |
| Ammonia | EPA-350.1 | 0.26 | MG/L | 12/12/2007 | ARI |
| Total Kjeldahl Nitrogen (TKN) | EPA-351.1 | 0.28 | MG/L | 12/18/2007 | ARI |
| Total Phosphorous | EPA-365.1 | 0.024 | MG/L | 12/17/2007 | ARI |

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CLIENT: QUIL CEDA VILLAGE UTILITIES
8802 27TH AVE NE
TULALIP, WA 98271

DATE: 12/21/2007
CCIL JOB #: 0712065
DATE RECEIVED: 12/11/2007
WDOE ACCREDITATION #: C1336

CLIENT CONTACT: LUKAS REYES
CLIENT PROJECT ID: 2007EFFWQ
CLIENT SAMPLE ID: 12/11/2007 9:40 N-9
CCIL SAMPLE #: -03

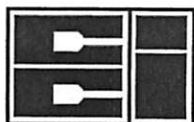
DATA RESULTS

| ANALYTE | METHOD | RESULTS* | UNITS** | ANALYSIS DATE | ANALYSIS BY |
|-------------------------------|-----------|-----------|----------|---------------|-------------|
| pH | EPA-150.1 | 6.3 | pH UNITS | 12/11/2007 | ZD |
| Nitrate | EPA-300.0 | 64 | MG/L | 12/12/2007 | CEO |
| Nitrite | EPA-300.0 | ND(<0.15) | MG/L | 12/12/2007 | CEO |
| Phosphate | EPA-300.0 | 3.5 | MG/L | 12/12/2007 | CEO |
| Conductivity | EPA-120.1 | 750 | UMHOS/CM | 12/14/2007 | CEO |
| Ammonia | EPA-350.1 | 12 | MG/L | 12/12/2007 | ARI |
| Total Kjeldahl Nitrogen (TKN) | EPA-351.1 | 13 | MG/L | 12/18/2007 | ARI |
| Total Phosphorous | EPA-365.1 | 1.2 | MG/L | 12/17/2007 | ARI |

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CERTIFICATE OF ANALYSIS

CLIENT: QUIL CEDA VILLAGE UTILITIES
8802 27TH AVE NE
TULALIP, WA 98271

DATE: 12/21/2007
CCIL JOB #: 0712065
DATE RECEIVED: 12/11/2007
WDOE ACCREDITATION #: C1336

CLIENT CONTACT: LUKAS REYES
CLIENT PROJECT ID: 2007EFFWQ
CLIENT SAMPLE ID: 12/11/2007 10:55 C-1
CCIL SAMPLE #: -04

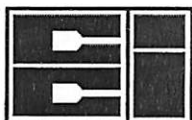
DATA RESULTS

| ANALYTE | METHOD | RESULTS* | UNITS** | ANALYSIS DATE | ANALYSIS BY |
|-------------------------------|-----------|-----------|----------|---------------|-------------|
| pH | EPA-150.1 | 6.2 | pH UNITS | 12/11/2007 | ZD |
| Nitrate | EPA-300.0 | 9.1 | MG/L | 12/12/2007 | CEO |
| Nitrite | EPA-300.0 | ND(<0.15) | MG/L | 12/12/2007 | CEO |
| Phosphate | EPA-300.0 | ND(<0.07) | MG/L | 12/12/2007 | CEO |
| Conductivity | EPA-120.1 | 510 | UMHOS/CM | 12/14/2007 | CEO |
| Ammonia | EPA-350.1 | 4.3 | MG/L | 12/12/2007 | ARI |
| Total Kjeldahl Nitrogen (TKN) | EPA-351.1 | 4.8 | MG/L | 12/18/2007 | ARI |
| Total Phosphorous | EPA-365.1 | 2.1 | MG/L | 12/17/2007 | ARI |

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CLIENT: QUIL CEDA VILLAGE UTILITIES
8802 27TH AVE NE
TULALIP, WA 98271

DATE: 12/21/2007
CCIL JOB #: 0712065
DATE RECEIVED: 12/11/2007
WDOE ACCREDITATION #: C1336

CLIENT CONTACT: LUKAS REYES
CLIENT PROJECT ID: 2007EFFWQ
CLIENT SAMPLE ID: 12/11/2007 10:40 C-2
CCIL SAMPLE #: -05

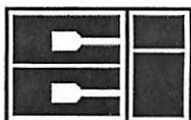
DATA RESULTS

| ANALYTE | METHOD | RESULTS* | UNITS** | ANALYSIS DATE | ANALYSIS BY |
|-------------------------------|-----------|-----------|----------|---------------|-------------|
| pH | EPA-150.1 | 6.8 | pH UNITS | 12/11/2007 | ZD |
| Nitrate | EPA-300.0 | 3.1 | MG/L | 12/12/2007 | CEO |
| Nitrite | EPA-300.0 | ND(<0.15) | MG/L | 12/12/2007 | CEO |
| Phosphate | EPA-300.0 | ND(<0.07) | MG/L | 12/12/2007 | CEO |
| Conductivity | EPA-120.1 | 120 | UMHOS/CM | 12/14/2007 | CEO |
| Ammonia | EPA-350.1 | 0.086 | MG/L | 12/12/2007 | ARI |
| Total Kjeldahl Nitrogen (TKN) | EPA-351.1 | 0.68 | MG/L | 12/18/2007 | ARI |
| Total Phosphorous | EPA-365.1 | 0.065 | MG/L | 12/17/2007 | ARI |

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LABORATORIES
A Division of DataChem Laboratories, Inc.

CERTIFICATE OF ANALYSIS

CLIENT: QUIL CEDA VILLAGE UTILITIES
8802 27TH AVE NE
TULALIP, WA 98271

DATE: 12/21/2007
CCIL JOB #: 0712065
DATE RECEIVED: 12/11/2007
WDOE ACCREDITATION #: C1336

CLIENT CONTACT: LUKAS REYES
CLIENT PROJECT ID: 2007EFFWQ
CLIENT SAMPLE ID: 12/11/2007 10:15 B-3
CCIL SAMPLE #: -06

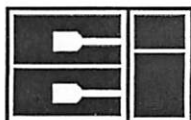
DATA RESULTS

| ANALYTE | METHOD | RESULTS* | UNITS** | ANALYSIS DATE | ANALYSIS BY |
|-------------------------------|-----------|------------|----------|---------------|-------------|
| pH | EPA-150.1 | 6.5 | pH UNITS | 12/11/2007 | ZD |
| Nitrate | EPA-300.0 | 4.6 | MG/L | 12/12/2007 | CEO |
| Nitrite | EPA-300.0 | ND(<0.15) | MG/L | 12/12/2007 | CEO |
| Phosphate | EPA-300.0 | ND(<0.07) | MG/L | 12/12/2007 | CEO |
| Conductivity | EPA-120.1 | 39 | UMHOS/CM | 12/14/2007 | CEO |
| Ammonia | EPA-350.1 | 0.016 | MG/L | 12/12/2007 | ARI |
| Total Kjeldahl Nitrogen (TKN) | EPA-351.1 | ND(<0.200) | MG/L | 12/18/2007 | ARI |
| Total Phosphorous | EPA-365.1 | 0.11 | MG/L | 12/17/2007 | ARI |

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CERTIFICATE OF ANALYSIS

CLIENT: QUIL CEDA VILLAGE UTILITIES
8802 27TH AVE NE
TULALIP, WA 98271

DATE: 12/21/2007
CCIL JOB #: 0712065
DATE RECEIVED: 12/11/2007
WDOE ACCREDITATION #: C1336

CLIENT CONTACT: LUKAS REYES
CLIENT PROJECT ID: 2007EFFWQ
CLIENT SAMPLE ID: 12/11/2007 10:30 B-5
CCIL SAMPLE #: -07

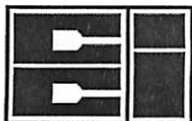
DATA RESULTS

| ANALYTE | METHOD | RESULTS* | UNITS** | ANALYSIS DATE | ANALYSIS BY |
|-------------------------------|-----------|-----------|----------|---------------|-------------|
| pH | EPA-150.1 | 6.2 | pH UNITS | 12/11/2007 | ZD |
| Nitrate | EPA-300.0 | 0.53 | MG/L | 12/12/2007 | CEO |
| Nitrite | EPA-300.0 | ND(<0.15) | MG/L | 12/12/2007 | CEO |
| Phosphate | EPA-300.0 | ND(<0.07) | MG/L | 12/12/2007 | CEO |
| Conductivity | EPA-120.1 | 91 | UMHOS/CM | 12/14/2007 | CEO |
| Ammonia | EPA-350.1 | 0.097 | MG/L | 12/12/2007 | ARI |
| Total Kjeldahl Nitrogen (TKN) | EPA-351.1 | 0.34 | MG/L | 12/18/2007 | ARI |
| Total Phosphorous | EPA-365.1 | 0.049 | MG/L | 12/17/2007 | ARI |

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** UNITS FOR ALL NON LIQUID SAMPLES ARE REPORTED ON A DRY WEIGHT BASIS

APPROVED BY:



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A Division of DataChem Laboratories, Inc.

CERTIFICATE OF ANALYSIS

CLIENT: QUIL CEDA VILLAGE UTILITIES
8802 27TH AVE NE
TULALIP, WA 98271

DATE: 12/21/2007
CCIL JOB #: 0712065
DATE RECEIVED: 12/11/2007
WDOE ACCREDITATION #: C1336

CLIENT CONTACT: LUKAS REYES
CLIENT PROJECT ID: 2007EFFWQ
CLIENT SAMPLE ID: 12/11/2007 11:05 PLANT
CCIL SAMPLE #: -08

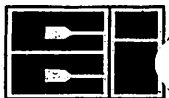
DATA RESULTS

| ANALYTE | METHOD | RESULTS* | UNITS** | ANALYSIS DATE | ANALYSIS BY |
|-------------------------------|-----------|----------|----------|---------------|-------------|
| pH | EPA-150.1 | 7.5 | pH UNITS | 12/11/2007 | ZD |
| Nitrate | EPA-300.0 | 0.70 | MG/L | 12/12/2007 | CEO |
| Nitrite | EPA-300.0 | 0.58 | MG/L | 12/12/2007 | CEO |
| Phosphate | EPA-300.0 | 1.5 | MG/L | 12/12/2007 | CEO |
| Conductivity | EPA-120.1 | 810 | UMHOS/CM | 12/14/2007 | CEO |
| Ammonia | EPA-350.1 | 32 | MG/L | 12/12/2007 | ARI |
| Total Kjeldahl Nitrogen (TKN) | EPA-351.1 | 36 | MG/L | 12/18/2007 | ARI |
| Total Phosphorous | EPA-365.1 | 0.62 | MG/L | 12/17/2007 | ARI |

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** UNITS FOR ALL NON LIQUID SAMPLES ARE REPORTED ON A DRY WEIGHT BASIS

APPROVED BY:



CCI Analytical Laboratories
 9620 Holly Drive
 Everett, WA 98208
 Phone (425) 356-2600
 (206) 292-9059 Seattle
 (425) 356-2626 Fax
 http://www.cclabs.com

Chain Of Custody/ Laboratory Analysis Request

CCI Job# (Laboratory Use Only)

Date 12/11/07 Page 1 Of 1

| | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|-----------------|--|--|--|--|
| PROJECT ID: <u>2007EFFWQ</u> | | | | | ANALYSIS REQUESTED | | | | | | | | | | OTHER (Specify) | | | | |
| REPORT TO COMPANY: <u>Qui CEDA Village Utilities</u> | | | | | <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> NWTPH-HCID <input type="checkbox"/> NWTPH-DX <input type="checkbox"/> NWTPH-GX <input type="checkbox"/> BTEX by EPA-8021 <input type="checkbox"/> MTBE by EPA-8021 <input type="checkbox"/> EPA-8260 <input type="checkbox"/> Halogenated Volatiles by EPA 8260 <input type="checkbox"/> Volatile Organic Compounds by EPA 8260 <input type="checkbox"/> EDB / EDC by EPA 8260 SIM (water) <input type="checkbox"/> EDB / EDC by EPA 8260 (soil) <input type="checkbox"/> Semivolatile Organic Compounds by EPA 8270 <input type="checkbox"/> Polycyclic Aromatic Hydrocarbons (PAH) by EPA-8270 SIM <input type="checkbox"/> PCB <input type="checkbox"/> Pesticides <input type="checkbox"/> by EPA 8081/8082 <input type="checkbox"/> Metals: MTCA-5 <input type="checkbox"/> RCRA-8 <input type="checkbox"/> Pb <input type="checkbox"/> TAl <input type="checkbox"/> Metals Other (Specify) <input type="checkbox"/> TCLP-Metals <input type="checkbox"/> VOA <input type="checkbox"/> Semi-Vol <input type="checkbox"/> Pest <input type="checkbox"/> Herbs </div> <div style="width: 45%;"> <input type="checkbox"/> Nitrate EPA 300 <input type="checkbox"/> Nitrite EPA 300 <input type="checkbox"/> Phosphate EPA 300 <input type="checkbox"/> Ammonia EPA 350 <input type="checkbox"/> Phosphorus EPA 351.1 <input type="checkbox"/> TKN EPA 351.1 <input type="checkbox"/> pH & Conductivity <input type="checkbox"/> NUMBER OF CONTAINERS <u>16</u> <input type="checkbox"/> RECEIVED IN GOOD CONDITION? </div> </div> | | | | | | | | | | | | | | |
| PROJECT MANAGER: <u>LUKAS REYES</u> | | | | | | | | | | | | | | | | | | | |
| ADDRESS: <u>8802 27th AVE N.E</u> <u>Tulalip, WA 98271</u> | | | | | | | | | | | | | | | | | | | |
| PHONE: <u>360-654-2616</u> FAX: <u>360-651-4998</u> | | | | | | | | | | | | | | | | | | | |
| P.O. NUMBER: E-MAIL: <u>lreyes@tulaliptribes-nsn.gov</u> | | | | | | | | | | | | | | | | | | | |
| INVOICE TO COMPANY: | | | | | | | | | | | | | | | | | | | |
| ATTENTION: <u>SAME AS ABOVE</u> | | | | | | | | | | | | | | | | | | | |
| ADDRESS: | | | | | | | | | | | | | | | | | | | |

| | SAMPLE I.D. | DATE | TIME | TYPE | LAB# | NWTPH-HCID | NWTPH-DX | NWTPH-GX | BTEX by EPA-8021 | MTBE by EPA-8021 <input type="checkbox"/> EPA-8260 <input type="checkbox"/> | Halogenated Volatiles by EPA 8260 | Volatile Organic Compounds by EPA 8260 | EDB / EDC by EPA 8260 SIM (water) | EDB / EDC by EPA 8260 (soil) | Semivolatile Organic Compounds by EPA 8270 | Polycyclic Aromatic Hydrocarbons (PAH) by EPA-8270 SIM <input type="checkbox"/> | PCB <input type="checkbox"/> Pesticides <input type="checkbox"/> by EPA 8081/8082 | Metals: MTCA-5 <input type="checkbox"/> RCRA-8 <input type="checkbox"/> Pb <input type="checkbox"/> TAl <input type="checkbox"/> | Metals Other (Specify) | TCLP-Metals <input type="checkbox"/> VOA <input type="checkbox"/> Semi-Vol <input type="checkbox"/> Pest <input type="checkbox"/> Herbs <input type="checkbox"/> | Nitrate EPA 300 | Nitrite EPA 300 | Phosphate EPA 300 | Ammonia EPA 350 | Phosphorus EPA 351.1 | TKN EPA 351.1 | pH & Conductivity | NUMBER OF CONTAINERS | RECEIVED IN GOOD CONDITION? |
|-----|-------------|-------|-------|------------------|------|------------|----------|----------|------------------|---|-----------------------------------|--|-----------------------------------|------------------------------|--|---|---|--|------------------------|--|-----------------|-----------------|-------------------|-----------------|----------------------|---------------|-------------------|----------------------|-----------------------------|
| 1. | N-7 | 12/11 | 9:57 | H ₂ O | 1 | | | | | | | | | | | | | | | | X | X | X | X | X | X | X | 2 | |
| 2. | N-8 | 12/11 | 9:50 | | 2 | | | | | | | | | | | | | | | | X | X | X | X | X | X | X | 2 | |
| 3. | N-9 | 12/11 | 9:40 | | 3 | | | | | | | | | | | | | | | | X | X | X | X | X | X | X | 2 | |
| 4. | C-1 | 12/11 | 10:55 | | 4 | | | | | | | | | | | | | | | | X | X | X | X | X | X | X | 2 | |
| 5. | C-2 | 12/11 | 10:40 | | 5 | | | | | | | | | | | | | | | | X | X | X | X | X | X | X | 2 | |
| 6. | B-3 | 12/11 | 10:15 | | 6 | | | | | | | | | | | | | | | | X | X | X | X | X | X | X | 2 | |
| 7. | B-5 | 12/11 | 10:30 | | 7 | | | | | | | | | | | | | | | | X | X | X | X | X | X | X | 2 | |
| 8. | Plant | 12/11 | 11:05 | ↓ | 8 | | | | | | | | | | | | | | | | X | X | X | X | X | X | X | 2 | |
| 9. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

SPECIAL INSTRUCTIONS

CCI Analytical Laboratories, Inc. accepts and processes this request on the terms and conditions set forth on the reverse side. By its signature hereon, Customer accepts these terms and conditions.

SIGNATURES (Name, Company, Date, Time)

1. Relinquished By: Lukas Reyes 12/11/07 11:30
 Received By: Michael Jensen, CCIAL, 12/11/07 11:20am
2. Relinquished By: _____
 Received By: _____

TURNAROUND REQUESTED in Business Days*
 OTHER:

Organic, Metals & Inorganic Analysis

☒ 1 ☐ 5 ☐ 3 ☐ 2 ☐ 1 ☐ SAME DAY

Fuels & Hydrocarbon Analysis

☐ 5 ☐ 3 ☐ 1 ☐ SAME DAY

Specify: _____

* Turnaround request less than standard may incur Rush Charges

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